

01	TAX DECLARATION OF A SINGLE TAX PAYER PRIVATE ENTREPRENEUR		01	X	Reporting
			02		Reporting new
			03		Specified
			04		Reference*

02	Reporting period:	<input checked="" type="checkbox"/> I quarter (mark necessary)	<input type="checkbox"/> half a year	<input type="checkbox"/> three quarters	<input type="checkbox"/>	<input type="checkbox"/>	2	0			(month)**
----	-------------------	---	--------------------------------------	---	--------------------------	--------------------------	---	---	--	--	-----------

03	Податковий (звітний) період, який уточнюється	<input type="checkbox"/> I quarter (mark necessary)	<input type="checkbox"/> half a year	<input type="checkbox"/> three quarters	<input type="checkbox"/> year	2	0		
----	---	--	--------------------------------------	---	-------------------------------	---	---	--	--

04	2651 State Tax Inspection in Darnytsia District in the city of Kiev (tax authority)
----	---

05	Payer	SHEVCHENKO RUSLAN SERGIYOVYCH (name, surname of a tax payer)
----	-------	--

06	Address	Kiev, Krushelnytskoyi str., building 3, apt. 104 (address of a tax payer)
----	---------	---

07	Tax number or passport number	
----	-------------------------------	--

I. GENERAL INDICATORS OF BUSINESS ACTIVITY		
08	Actual number of employees in the reporting period	
09	Types of business activity in the reporting period ² :	
	Code of business activity	Types of business activity
	62.01	Computer programming
	62.02	Consulting on information system development
	62.03	Installation of computer equipment
	62.09	Other activity in the field of information technologies and computer systems
63.11	Data processing, publication of information on websites and related activities	
63.12	Development of websites	

II. INDICATORS OF BUSINESS ACTIVITY FOR SINGLE TAX PAYERS IN THE FIRST GROUP			
Monthly downpayments, UAH.			
I quarter	II quarter	III quarter	IV quarter
Indicators		Line code	Income (UAH.) ³
Income in the reporting period in compliance with the article 292 chapter 1 section XIV of Tax Code of Ukraine (according to subclause 1 clause 291.4 article 291 chapter 1 ysection XIV of Tax Code of Ukraine)		01	
Income liable to 15 % tax (according to the item 293.4 article 293 chapter 1 section XIV of Tax Code of Ukraine) in the reporting period		02	

III. INDICATORS OF BUSINESS ACTIVITY FOR SINGLE TAX PAYERS IN THE SECOND GROUP			
Monthly downpayments, UAH.			
I quarter	II quarter	III quarter	IV quarter
Indicators		Line code	Income (UAH.) ³
Income in the reporting period according to the article 292 chapter 1 section XIV of the Tax Code of Ukraine (according to subclause 2 itam 291.4 article 291 chapter 1 section XIV of the Tax Code of Ukraine)		03	
Income liable to 15 % tax (according to the item 293.4 article 293 chapter 1 section XIV of Tax Code of Ukraine) in the reporting period		04	

IV. INDICATORS OF BUSINESS ACTIVITY FOR THE THIRD GROUP		
Indicators	Line code	Income (UAH.) ³
Income in the reporting period, liable to tax 2 %	05	
Income in the reporting period, liable to tax 4 %	06	302386.86
Income liable to 15 % tax (according to the item 293.4 article 293 chapter 1 section XIV of Tax Code of Ukraine) in the reporting period	07	

V. ВИЗНАЧЕННЯ ПОДАТКОВИХ ЗОБОВ'ЯЗАНЬ ПО ЄДИНОМУ ПОДАТКУ		
Indicators	Line code	Income (UAH.) ³
Total income in the reporting period (sum of indicators in the lines 01+02+03+04+05+06+07)	08	302386.86
Amount of tax with rate 15 % ((line 02 + line 04 + line 07) × 15%)	09	
Amount of tax with rate 2 % (line 05 × 2 %)	10	
Amount of tax with rate 4 % (line 06 × 4 %)	11	15119.34
Taxes accrued in the reporting period (line 9 + line 10 +line 11)	12	15119.34

